

# Exhibit I



# LIGHTHOUSE DATA SOLUTIONS

A division of OmniVere, LLC  
150 S Wacker Drive, Suite 2400  
Chicago, IL 60606

FEIN: 38-3928277

Date	Invoice #
3/17/2015	2003818

## Bill To

Susman Godfrey L.L.P.  
Stacy Schulze  
1000 Louisiana, Suite 5100  
Houston, TX 77002

## Ship To

Susman Godfrey L.L.P.  
Stacy Schulze  
1000 Louisiana, Suite 5100  
Houston, TX 77002

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
013797	Net 30	JPass	3/17/2015		0315-0255	013797

Quantity	Item Code	Description	Price Each	Amount
1,854 81,023	Scanning - He... File Format Co...	Scanning - Heavy Litigation (per page) [FILE] to [FILE] Conversion (Per Page) Documents: Pages:81023 Range: OCR (Per Page) DVD(s) Created	0.15 0.03	278.10T 2,430.69T
82,877 1	OCR T DVD Creation		0.03 35.00	2,486.31T 35.00T
<p>Date <u>4/2/15</u> Preparer <u>J. Adkins</u> Rush? <u>_____</u>            Approval <u>JG</u>            Matter Name <u>Data Processing/EIT</u>            Matter No. <u>0239 013797</u>            Description <u>Document Processing of</u>  <u>trial exhibits</u></p> <p><u>Docs for Exhibits Stacy</u></p>				

For questions about your invoice contact accounting at 312-788-2623 or email AR@omnivere.com.

Please remit payment by mail to: OmniVere PO Box 74008090 Chicago, IL. 60674-8090

Please remit payment by ACH/EFT to:

Bank Name: Bank of America  
Account Name: OmniVere, LLC  
Routing/ABA #: 071000039  
Account #: 8666889038  
Send remittance advices to: AR@omnivere.com

Please remit payment by wire to:

Bank Name: Bank of America  
Account Name: OmniVere, LLC  
Routing/ABA #: 026009593  
Account #: 8666889038  
Send remittance advices to: AR@omnivere.com

Sales Tax (8.25%)

\$431.48

**Total**

**\$5,661.58**

SwayLaw LLC  
PO Box 74  
Los Altos, CA 94023-0074

(650)492-4837  
howard.loo@swaylaw.com  
http://www.swaylaw.com

# SwayLaw LLC

  

## Invoice

Date	Invoice #
03/30/2015	1607
Terms	Due Date
Net 30	04/29/2015

### Bill To

Susman Godfrey LLP  
Suite 5100  
1000 Louisiana  
Houston, TX 77002-5096

Matter	Tax ID #
DATAQUILL 013797	65-1300178

Activity	Quantity	Rate	Amount
• Sticker of PDF trial exhibits with electronic exhibit stickers (95 cents per exhibit)	382	0.95	362.90
• Placing and adjusting of trial exhibit stickers to ensure that stickers do not cover up information on exhibit page; checking location and display of finalized sticker and finalized per-page numbering (\$95 per hour)	1.3	95.00	123.50
• Correcting rotation (landscape v. portrait) of select trial exhibit pages (\$95 per hour)	1.6	95.00	152.00
• Labeling each page with per-page numbering (and shrinking page to make room for per-page numbering) (2 cents per page)	93811	0.02	1,876.22
• Creating compact, text-searchable PDFs (includes: cleaning PDFs, optimizing PDFs, and OCRing PDFs) (3 cents per page)	9932	0.03	297.96
• Removing cover sheets (\$95 per hour)	0.3	95.00	28.50
• Follow-up exhibit processing (\$95 per hour) [Delivery 02 through Delivery 04]	0.3	95.00	28.50

Date 3/31/15 Preparer T. Coakley Rush? \_\_\_\_\_  
 Approval JL  
 Matter Name DataQuill / ZTE  
 Matter No 013797  
 Description Document processing of trial exhibits

Make checks payable to SwayLaw LLC.

**Total** **\$2,869.58**

Payment is due 30 days from date of invoice. If payment is not received within 60 days of date of invoice, a \$50 late fee will be assessed, with additional \$50 late fees assessed each month that the invoice remains unpaid.



# LIGHTHOUSE DATA SOLUTIONS

A division of OmniVere, LLC  
150 S Wacker Drive, Suite 2400  
Chicago, IL 60606

FEIN: 38-3928277

Date	Invoice #
4/3/2015	20039927

## Bill To

Susman Godfrey L.L.P.  
Stacy Schulze  
1000 Louisiana, Suite 5100  
Houston, TX 77002

RECEIVED

APR 11 2015

## Ship To

Susman Godfrey L.L.P.  
Stacy Schulze  
1000 Louisiana, Suite 5100  
Houston, TX 77002

21343

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
013797	Net 30	JPass	4/3/2015		0315-0573	013797

Quantity	Item Code	Description	Price	Amount
13,348	Blowbacks Stapled T	Blowbacks Stapled	0.10	1,334.80T
<p>Date <u>4/21/15</u> Preparer <u>T. Adkins</u> Rush? <u>Yes</u>            Approval <u>[Signature]</u> <u>Scuse / [Signature]</u>            Matter Name <u>Data Drive / 215</u>            Matter No. <u>013797</u>            Description <u>Document processing of defendant's</u>  <u>trial exhibits</u>            (ccst) <u>[Signature]</u></p>				

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APR 11 2015



Q127418

Defendants trial exhibits

For questions about your invoice contact accounting at 312-788-2623 or email AR@omnivere.com.

Please remit payment by mail to: OmniVere PO Box 74008090 Chicago, IL 60674-8090

Please remit payment by ACH/EFT to:

Bank Name: Bank of America  
Account Name: OmniVere, LLC  
Routing/ABA #: 071000039  
Account #: 8666889038  
Send remittance advices to: AR@omnivere.com

Please remit payment by wire to:

Bank Name: Bank of America  
Account Name: OmniVere, LLC  
Routing/ABA #: 026009593  
Account #: 8666889038  
Send remittance advices to: AR@omnivere.com

Sales Tax (8.25%)

\$110.12

**Total**

**\$1,444.92**





# LIGHTHOUSE DATA SOLUTIONS

A division of OmniVere, LLC  
150 S Wacker Drive, Suite 2400  
Chicago, IL 60606

25320

FEIN: 38-3928277

Date	Invoice #
5/8/2015	2004664

## Bill To

Susman Godfrey L.L.P.  
Stacy Schulze  
1000 Louisiana, Suite 5100  
Houston, TX 77002

## Ship To

Susman Godfrey L.L.P.  
Stacy Schulze  
1000 Louisiana, Suite 5100  
Houston, TX 77002

RECEIVED  
MAY 20 2015

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
013797	Net 30	JPass	5/8/2015		0515-0096	013797

Quantity	Item Code	Description	Price	Amount
5,503	Blowbacks Stapled T	Blowbacks Stapled	0.10	550.30T
Witness Files				
Date <u>5/14/15</u> Preparer <u>T. Adams</u> Rush? <u>6/1</u>				
Approval <u>[Signature]</u> (JGRI)				
Matter Name <u>Delta One 1/2 E</u>				
Matter No. <u>013797</u>				
Description <u>Document processing</u>				
(COST)				
<u>[Signature]</u>				



For questions about your invoice contact accounting at 312-788-2623 or email AR@omnivere.com.

Please remit payment by mail to: OmniVere PO Box 74008090 Chicago, IL 60674-8090

Please remit payment by ACH/EFT to:

Bank Name: Bank of America  
Account Name: OmniVere, LLC  
Routing/ABA #: 071000039  
Account #: 8666889038

Send remittance advices to: AR@omnivere.com

Please remit payment by wire to:

Bank Name: Bank of America  
Account Name: OmniVere, LLC  
Routing/ABA #: 026009593  
Account #: 8666889038

Send remittance advices to: AR@omnivere.com

Sales Tax (8.25%)

\$45.40

Total

\$595.70



# LIGHTHOUSE DATA SOLUTIONS

A division of OmniVere, LLC  
150 S Wacker Drive, Suite 2400  
Chicago, IL 60606

25320

FEIN: 38-3928277

Date	Invoice #
5/12/2015	2004763

## Bill To

Susman Godfrey L.L.P.  
Stacy Schulze  
1000 Louisiana, Suite 5100  
Houston, TX 77002

## Ship To

Susman Godfrey L.L.P.  
Stacy Schulze  
1000 Louisiana, Suite 5100  
Houston, TX 77002

RECEIVED

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
013797	Net 30	JPass	5/12/2015		515-147	013797

Quantity	Item Code	Description	Price	Amount
4,596	Blowbacks T	Blowbacks	0.10	459.60T
808	Color 8.5 x 11 T	Color 8.5 x 11 (Per Page)	0.79	638.32T
1,944	Heavy Litigation Copies T	Heavy Litigation Copies	0.14	272.16T
3	Assembly - Redwelds T	Assembly - Redwelds (Per Item)	2.50	7.50T
"Witness Files and Exhibits for Pretrial"				
<div style="display: flex; justify-content: space-between;"> <div> <p>Date <u>5/12/15</u></p> <p>Approval <u>[Signature]</u></p> <p>Matter Name <u>Data Suite / ZTE</u></p> <p>Matter No <u>013797</u></p> <p>Descript <u>Document processing</u></p> <p>(COST)</p> </div> <div> <p>Preparer <u>T. Odell</u></p> <p>Rush? <u>6</u></p> <p>(JGRE)</p> </div> </div>				



Q128852

For questions about your invoice contact accounting at 312-788-2623 or email AR@omniverse.com.

Please remit payment by mail to: OmniVere PO Box 74008090 Chicago, IL 60674-8090

Please remit payment by ACH/EFT to:

Bank Name: Bank of America  
Account Name: OmniVere, LLC  
Routing/ABA #: 071000039  
Account #: 8666889038

Send remittance advices to: AR@omniverse.com

Please remit payment by wire to:

Bank Name: Bank of America  
Account Name: OmniVere, LLC  
Routing/ABA #: 026009593  
Account #: 8666889038

Send remittance advices to: AR@omniverse.com

Sales Tax (8.25%)

\$113.65

**Total**

**\$1,491.23**

25211

SwayLaw LLC  
PO Box 74  
Los Altos, CA 94023-0074

(650)492-4837  
howard.loo@swaylaw.com  
http://www.swaylaw.com

# SwayLaw LLC Invoice

Date	Invoice #
05/25/2015	1622
Terms	Due Date
Net 30	06/24/2015

**RECEIVED**  
JUN 01 2015

<b>Bill To:</b> Susman Godfrey LLP Suite 5100 1000 Louisiana Houston, TX 77002-5096
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		Matter	Tax ID #
		DATAQUILL 013797	65-1300178
Activity	Quantity	Rate	Amount
• Stickering of PDF trial exhibits with electronic exhibit stickers (95 cents per exhibit)	4	0.95	3.80
• Labeling each page with per-page numbering (and shrinking page to make room for per-page numbering) (2 cents per page)	90	0.02	1.80
• Creating compact, text-searchable PDFs (includes: cleaning PDFs, optimizing PDFs, and OCRing PDFs) (3 cents per page)	90	0.03	2.70
• Follow-up exhibit processing (\$95 per hour)	0.3	95.00	28.50
• Generating template for printing physical stickers (\$150 flat fee)	1	150.00	150.00
Date <u>5/29/15</u> Preparer <u>T. Adkins</u> Rush? <u>YES</u> Approval <u>[Signature]</u> Matter Name <u>Delta Quill / ETE</u> Matter No. <u>013797</u> Description <u>Document processing</u> <u>(ccsr)</u>		Total	\$186.80

Make checks payable to SwayLaw LLC.

Payment is due 30 days from date of invoice. If payment is not received within 60 days of date of invoice, a \$50 late fee will be assessed, with additional \$50 late fees assessed each month that the invoice remains unpaid.



Q128845



# Invoice



P.O. Box 53888  
Houston, TX 77052-3888  
713-225-5800  
Fed Tax ID 65-1166227

Date	Invoice #
6/8/2015	24034

<b>Bill To</b>
Heim Payne & Chorus 600 Travis # 6700 Houston, TX 77002

<b>Ship To</b>
Heim Payne & Chorus 600 Travis # 6700 Houston, TX 77002

Client Matter Number		Terms	Rep	Job Number	Ordered By
1081-0010		Net 15	LM	June 49	Natasha
Quantity	Item Code	Description		Price Each	Amount
75,658	5900	Digital B/W Blowbacks		0.08	6,052.64T
346	6000	Digital Color Blowbacks		0.75	259.50T
214	8311	Manila Folders Letter		0.25	53.50T
2	4100	Master DVD		15.00	30.00T

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 30 days. Interest at the rate of the lesser 1.5% per month or the maximum legal rate will be charged on invoices not paid within 30 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Thank you for your business.	<b>Subtotal</b>	\$6,395.64
Received and Accepted: _____	<b>Sales Tax (8.25%)</b>	\$527.64
	<b>Total</b>	<b>\$6,923.28</b>